

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of Las Vegas

Lawrence Weekly

City Council

Ward 5

Name (print)

Office (if applicable)

District (if applicable)

Mailing Address (include city and zip code)

Telephone No.

E-mail Address

Select Appropriate Box(es)

☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ NONPROFIT CORP

☐ AMENDED ☒ ANNUAL FILING ☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

☐ **Annual Filing - Due January 15, 2007**
Period: January 1, 2006 - December 31, 2006

☐ **Report #1 - Due March 27, 2007***
Period: Jan. 1, 2007 - March 22, 2007

☐ **Report #2 Due - May 29, 2007***
Period: Mar. 23, 2007 - May 24, 2007

☐ **Report #3 Due - July 15, 2007***
Period: May 25, 2007 - June 30, 2007

☒ **Annual Filing - Due January 15, 2008**
Period: July 1, 2007 - December 31, 2007
Period: January 1, 2007 - December 31, 2007

FOR OFFICE USE ONLY

* These Reports are filed by incumbents/candidates running for office in the 2007 election cycle

** These Reports are filed by incumbents not running for office this cycle who: (1) raised contributions in excess of \$100; or (2) have money left over from a previous campaign

CONTRIBUTIONS SUMMARY		Cumulative From Beginning of Report Period #1 through End of This Reporting Period
This Period		

1. Total Monetary Contributions Received in Excess of \$100 (See page 1 of instruction sheet)	500.00	500.00
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	0.00	0.00
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	0.00	0.00
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	0.00	0.00

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
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5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4 (See page 2 of instruction sheet))	500.00	500.00
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind)) (See page 2 of instruction sheet)	0.00	0.00
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	0.00	0.00

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	271,069.08	271,069.08
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)	0.00	0.00
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	271,069.08	271,069.08
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	0.00	0.00
12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15 th day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)	0.00	

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Lawrence Weekly
Signature

January 9, 2008
Date

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**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN IF DIFFERENT THAN CONTRIBUTOR
City of Las Vegas Refund of Overpayment 400 Stewart Ave. Las Vegas, NV 89101	2/12/2007	500.00			

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Lawrence Weekly

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Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise otherwise have been paid	I
Other miscellaneous expenses	J

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**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSESReport Period # **A**

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Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
At Your Service Catering, Inc. 633 D N. Decatur Blvd. Las Vegas, NV 89107	H	2/12/2007	3,450.00
Awards West 1957 N. Decatur Las Vegas, NV 89108	J	2/6/2007	453.00
Bill McCurdy & Associates 1117 Hart Avenue Las Vegas, NV 89106	D	1/18/2007	19,000.00
Bill McCurdy & Associates 1117 Hart Avenue Las Vegas, NV 89106	J J H	2/6/2007	1,600.00 700.00 1,500.00
Michael R. Campbell 8328 Impatiens Ave. Las Vegas, NV 89131	D	1/29/2007	523.00
Capture The Moments Photography 801 S. Las Vegas Blvd. #326 Las Vegas, NV 89101	H	2/22/2007	250.00
City of Las Vegas East Las Vegas Community/Senior Center 250 N. Eastern Ave. Las Vegas, NV 89101	H	1/11/2007	1,098.00
City of Las Vegas 400 Stewart Ave. Las Vegas, NV 89101	A	1/26/2007	300.00
Clear Channel Outdoor 2880 B Meade Avenue Suite 350 Las Vegas, NV 89102	D D	4/4/2007	1,728.00 1,008.00
Kimberly T. Cook dba Cooks BBQ, LLC 1562 Western Ave. Las Vegas, NV 89102	H	4/2/2007	650.00
Culinary Training Academy 710 West Lake Mead Blvd. North Las Vegas, NV 89030	H	1/30/2007	864.00
E-Z Embroidery 3170 Polaris #45 Las Vegas, NV 89102	D	2/1/2007	787.00
Cecil Finks dba Delicious Cakes 2460 Old Forge #45 Las Vegas, NV 89121	H	4/2/2007	340.00

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Expenses in Excess of \$100
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NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A-365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Griot Communications Group 900 E. Charleston Blvd. Las Vegas, NV 89104	D	2/7/2007	1,597.90
JLK & Associates, LLC 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	2/16/2007	325.00
Kappa Alpha Psi Fraternity, inc. Las Vegas Alumni Chapter P.O. Box 72575 Las Vegas, NV 89119	A H	1/26/2007	310.00 75.00
Las Vegas Tribune 610 South Third Street Las Vegas, NV 89101	D	2/7/2007	600.00
Lawrence Weekly for County Commissioner 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	J	2/8/2007	161,250.00
Lawrence Weekly for County Commissioner 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	J	4/13/2007	49,618.87
Lawrence Weekly for County Commissioner 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	J	5/8/2007	30.00
Le Gardia's Flowers & Gift Baskets 500 S. Martin Luther King Blvd. Ste. B. Las Vegas, NV 89106	J	1/25/2007	129.80
McDonald's 1501 W. Lake Mead Las Vegas, NV 89106	J	3/8/2007	204.08
PDQ Printing 3820 S. Valley View Blvd. Las Vegas, NV 89103	D	1/30/2007	22,697.54
Dianna Saffold 1108 Freeman Avenue Las Vegas, NV 89106	D	2/7/2007	250.00
State of Nevada Business License Renewal P.O. Box 52614 Phoenix, AZ 85072-2614	A	1/5/2007	100.00
The Rogich Communications Group 3980 Howard Hughes Parkway Suite 550 Las Vegas, NV 89109	C H	3/8/2007	274.04 843.67

CAMPAIGN EXPENSESReport Period **# A**

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Expenses in Excess of \$100
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NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Wells Fargo Mastercard P.O. Box 23003 Columbus, GA 31902	H	2/8/2007	3,273.79
Wells Fargo Mastercard P.O. Box 23003 Columbus, GA 31902	J	3/8/2007	3,088.39
Joanna Wesley 3218 N. Crawford Street N. Las Vegas, NV 89030	H	2/9/2007	150.00

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